



Bill to:  
Redwood

Invoice Date: 06/03/2024  
Invoice #: 3490104  
Terms: NET 30  
Due Date: 07/03/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/31/2024 |                | 11660 Parkway Drive, North East, PA 16428 - 601 West Avenue, Grand Prairie, TX 75050 |          |            |            |
|            |                |  | 1        | \$2,300.00 | \$2,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,300.00   |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: Bill Carso  
MC #: 944686  
Direct

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3409104

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

| Description      | Rate       | Quantity | Extended Cost |
|------------------|------------|----------|---------------|
| Line Haul        | \$2,300.00 | 1.00     | \$2,300.00    |
| Balance Payable: |            |          | \$2,300.00    |

|                    |                 |                    |
|--------------------|-----------------|--------------------|
| Truck Requirements | Truck Type: Van | Length: 53.00 Feet |
|--------------------|-----------------|--------------------|

|   |  |   |
|---|--|---|
| Pick  |  | #1  |
| Facility: Winland Foods - North East Plant<br>11160 PARKWAY DRIVE<br>North East, PA 16428   | Earliest: 5/31/2024 13:00<br>Latest: 5/31/2024 13:00 | finished goods - dry food (DRY) : 42,500.00 lbs |
| Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED** |  |   |
| APPN: 45925480, PU: ADVANCETENDER-1128275, XREF2: SF-1-1-ADVANCETENDER-1128275, XREF3: SF-1-ZZ-1112, BOL: 175881229, PA: 45925480   |  |   |

|   |  |   |
|---|--|---|
| Drop  |  | #2  |
| Facility: COLGATE / APL / Bay Valley Foods<br>610 West Trinity Blvd<br>Grand Prairie, TX 75050  | Earliest: 6/3/2024 12:00<br>Latest: 6/3/2024 12:00 | finished goods - dry food (DRY) : 42,500.00 lbs |
| Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED** |  |   |
| PU: ADVANCETENDER-1128275, XREF2: ST-2-1-ADVANCETENDER-1128275, XREF3: ST-2-ZZ-0000001623, DA: 45943414   |  |   |

|   |                       |
|---|-----------------------|
| Product(s): finished goods - dry food (DRY) | Weight: 42,500.00 lbs |
|---|-----------------------|

## Customer Notes:

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this 29th day of May, 2024  
By: Bill Carson (sign)  
Name: Bill Carson (print)

Truck#/Trailer #: 764/PTLZ244787  
Pro #:

Driver Name: Juarez  
Cell #: 913-731-6730

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)



Date: 05/31/2024

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM  
 Name: Winland Foods, Inc.  
 Address: 11180 Parkway Drive  
 City/State/Zip: North East, PA 18428  
 Country: US FOB: ☐

Delivery Number: 20065179

Shipment: 175881229

SHIP TO  
 Name: Winland Foods, Inc.  
 Address: 610 W Trinity Blvd  
 City/State/Zip: Grand Prairie, TX 75050-8906  
 Country: US FOB: X

Carrier name : Transportation Solutions SCAC: TSGN  
 Broker name : SCAC:  
 Trailer Number : 2844787  
 Seal Number(s): 4027144

THIRD PARTY FREIGHT CHARGES  
 Name:  
 Address:  
 City/State/Zip:  
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Pro Number:

PAR Number:

## SPECIAL INSTRUCTIONS

Appointment: 1300  
 Arrived: 1125  
 In Door: 1500  
 Out: 1545

Ship on Load ID 0175881229 -  
 Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

Order# - 7011082

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

| QTY               | TYPE         | NET WEIGHT (in Lbs) | H.M. (x) |           | NMFC#        | CLASS |
|-------------------|--------------|---------------------|----------|-----------|--------------|-------|
| 3,633             | CS           | 37,830,429          |          | Merinades | 74700        |       |
| 3,633             | Gross Weight | 39,780,429          |          |           |              |       |
| Total Pallets: 30 |              |                     |          | PECO: 30  | PALLET COUNT |       |

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentences, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, verbal, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading, and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *[Signature]* 5/31/24

Carrier: Report OS&D through your dispatch.

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other valid charges.

Shipper Signature/Date: *[Signature]* 5/31/24

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces



Date: 05/31/2024

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: Winland Foods, Inc.  
 Address: 11160 Parkway Drive  
 City/State/Zip: North East, PA 16428  
 Country: US

FOB: ☐

## SHIP TO

Name: Winland Foods, Inc.  
 Address: 610 W Trinity Blvd  
 City/State/Zip: Grand Prairie, TX 75050-8906  
 Country: US

FOB: X

## THIRD PARTY FREIGHT CHARGES

Name:  
 Address:  
 City/State/Zip:  
 Country:

Pro Number:

Delivery Number: 20065179

Shipment:

175881229

Carrier name : Transportation Solutions SCAC: TSGN  
 Broker name : SCAC:  
 Trailer Number : 2844787  
 Seal Number(s): 4027144

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

## SPECIAL INSTRUCTIONS

Appointment: 1300  
 Arrived: 1125  
 In Door: 1500  
 Out: 1545

Ship on Load ID 0175881229 -  
 Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

Order# - 7011082

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

| QTY   | TYPE         | NET WEIGHT (in Lbs) | H.M. (x) |           | NMFC# | CLASS |
|-------|--------------|---------------------|----------|-----------|-------|-------|
| 3,633 | CS           | 37,830.429          |          | Marinades | 74700 |       |
| 3,633 | Gross Weight | 39,780.429          |          |           |       |       |

## PALLET COUNT

Total Pallets: 30

PECO: 30

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentences, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading, contents and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *Robert L. Porter Sr.* 5/31/24

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&amp;D to OSND@winlandfoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: *Robert L. Porter Sr.* 5/31/24

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces